



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

43 November 12, 2014

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$34,652.39 have been filed with the Auditor-Controller for the period of September 29, 2014, through October 12, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$34,652.39 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$34,652.39 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: 

Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of September 29, 2014 through October 12, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/29/14	ARTHUR SCOTT	023	EAST PATROL DIVISION - INDUSTRY	629.16
09/29/14	MARIA DENA	026	OPERATIONS SAFE STREETS	1,500.00
10/02/14	VICTOR LEWANDOWSKI	027	INTERNAL CRIMINAL INVESTIGATIONS BUR	321.15
10/01/14	JAMIE AUSTIN	028	DETECTIVE DIVISION	22,992.72
10/02/14	MARIA DENA	029	OPERATIONS SAFE STREETS	1,590.00
10/08/14	DAVID GUTIERREZ	030	CUSTODY SERVICES DIVISION	492.00
10/08/14	JAMIE AUSTIN	031	DETECTIVE DIVISION	5,282.64
10/10/14	MARIA DENA	032	OPERATIONS SAFE STREETS	1,844.72
TOTAL DISBURSEMENTS			\$	34,652.39

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY 

Use 4422023

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

September 29, 2014

TO: TIMOTHY K. MURAKAMI, CAPTAIN  
EAST PATROL DIVISION / INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

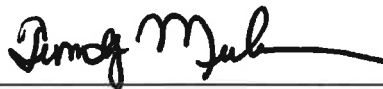
Investigative Expense - 15779

AMOUNT

Criminal Investigation Expense	\$64.60
11-14870-14/11-12220-14	\$201.20
13-02151-14	\$101.20
14-00722-14	\$126.25
14-01060-14	\$34.66
13-09197-14	\$101.25

TOTAL \$629.16

APPROVED:



TIMOTHY K. MURAKAMI, CAPTAIN

RECEIVED:



10/01/14

CHRISTOPHER SCIACCA, SERGEANT

ARTHUR SCOTT, LIEUTENANT

*Voucher OK*

September 29, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00213-2413-441	\$1,100.00
914-00242-2413-441	\$400.00

SH-AD-3

TOTAL \$1,500.00

APPROVED:

  
EDDIE RIVERO, CAPTAIN

RECEIVED BY:

 296994  
9/29/14

Voucher 027

October 2, 2014

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO: Roderick A. Kusch, Captain  
Internal Criminal Investigations Bureau**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727**

	<b>AMOUNT</b>
Criminal Investigation 914-00044-2003-441	\$ 321.15

**TOTAL**  \$ 321.15

**APPROVED:**

  
RODERICK A. KUSCH, CAPTAIN  
Internal Criminal Investigations Bureau

**RECEIVED:**

  
Victor Lewandowski, Lieutenant

Voucher 028

October 1, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

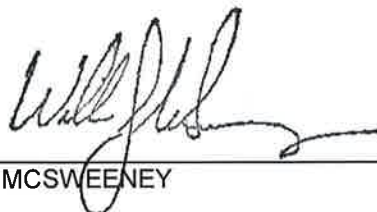
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

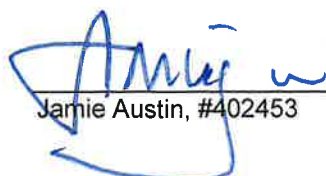
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100114-05	\$1,192.95
15750 HOMICIDE BUREAU Control Number HOM 100114-08	\$7,869.68
15751 SPECIAL VICTIMS BUREAU Control Number SV 100114-05	\$1,110.86
15753 NARCOTICS BUREAU Control Number N 10014-07	\$12,819.23
<b>TOTAL</b>	<b>\$22,992.72</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$22,992.72

 #244886  
Jamie Austin, #402453

*Journal 075*

October 2, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
914-00239-2413-441	\$260.00
914-00245-2413-441	\$150.00
914-00235-2413-441	\$200.00
914-00179-2413-441	\$500.00
914-00230-2413-441	\$200.00
914-00212-2413-441	\$280.00

SH-AD-3

TOTAL

\$1,590.00

APPROVED:

  
\_\_\_\_\_  
EDDIE RIVERO, CAPTAIN

RECEIVED BY:

*Mario L. Dura* *10/3/14*

Volume 30

October 8, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: ERIC G. PARRA, CHIEF  
CUSTODY SERVICES DIVISION  
GENERAL POPULATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES  
Control Number CIS-092314-01

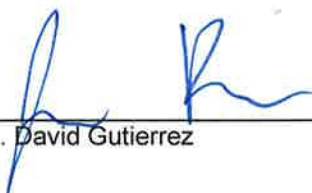

\$492.00

Total \$492.00

APPROVED:

  
ERIC G. PARRA

Received:

  DEPUTY JESSICA BARLOW  
Sgt. David Gutierrez 600696

Received from John L. Scott, Sheriff  
this claim in the amount of \$492.00



Voucher 031

October 8, 2014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100814-06	\$2,100.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 100814-06	\$1,612.64
15753 NARCOTICS BUREAU Control Number N 100814-08	\$1,570.00

TOTAL \$5,282.64

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff  
this claim in the amount of \$5,282.64

  
Jamie Austin, #402453

Voucher 052

October 10, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

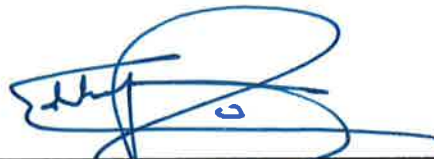
	AMOUNT
914-00241-2413-441	\$1,000.00
914-07867-0375-037	\$471.72
914-00261-2413-441	\$300.00
913-00309-2823-051	\$73.00

SH-AD-3

TOTAL

\$1,844.72

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:

Maria L. Qua 10/10/14